

State of Arizona



Campaign Finance Report

WEST DEMOCRATIC HEADQUARTERS (FORMERLY KNOWN AS WESTERN MARICOPA CO. DEMOCRATIC HQ)

Committee #: 2136

Treasurer: MCALLISTER, SHIRLEY
9520 W Greenway Rd, Sun City, AZ 85351
Phone: (623) 876-9198
Email: SUNMACAZ@cox.net

Amended 2006 June 30th Report

Election Cycle: 2005-2006
Date Filed: June 24, 2008
Reporting Period: January 1, 2006-May 31, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,066.90
Total Cash Receipts this Reporting Period:	\$5,136.50
Total Cash Disbursements this Reporting Period:	\$4,271.58
Cash Balance at End of Reporting Period:	\$8,931.82

Report ID: 43350

**2136 WEST DEMOCRATIC HEADQUARTERS (FORMERLY KNOWN AS WESTERN MARICOPA
CO. DEMOCRATIC HQ)**

Amended June 30th Report
Covers 01/01/2006 to 05/31/2006

Summary of Activity

Filed on 06/24/2008

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,244.50	\$2,189.27	\$3,433.77	\$4,090.52
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$242.00	\$0.00	\$242.00	\$298.88
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$2,336.50
Transfers from Other Committees	T1	\$3,650.00	\$0.00	\$3,650.00	\$3,650.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$5,136.50	\$2,189.27	\$7,325.77	\$10,375.90

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$376.83	\$4,715.63	\$5,092.46	\$4,870.37
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$123.23	\$0.00	\$123.23	\$218.36
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$233.32
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$2,254.27	\$2,254.27	\$2,254.27
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$500.06	\$6,969.90	\$7,469.96	\$7,576.32
Bill Payments for Previous Expenditures	D1	\$3,771.52		\$3,771.52	\$3,886.62
Total Cash Disbursed		\$4,271.58			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	DUBIN, MIKE	01/17/2006	\$15.00	\$20.00
Address:	14507 W Blackgold Ln, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	KLUCHER, EDRIS	01/17/2006	\$42.50	\$97.50
Address:	9133 W Mauna Loa Ln, Peoria, AZ 85381		Goods/Services	
Occupation:	RETIRED			
Trans. Type:	In-Kind Contribution			
Memo:	Food for picnic			
Name:	ALPERT, BLANCHE	01/18/2006	\$15.00	\$63.00
Address:	12615 W Castle Rock Dr, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	DILIBERTO, PATTY	01/18/2006	\$25.00	\$116.00
Address:	10880 W Coggins Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	NEIDOFF, ETHEL	01/19/2006	\$15.00	\$15.00
Address:	13035 W Westgate Dr, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	SPITTLER, JOAN E	01/19/2006	\$25.00	\$25.00
Address:	14732 W Ravenswood Dr, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED, NA			
Memo:	Donation			
Name:	HOLT, MARY	01/24/2006	\$15.00	\$15.00
Address:	18616 N 99th Ave, Apt 2027, Sun City, AZ 85373		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	BRADLEY, JOAN	01/26/2006	\$15.00	\$49.00
Address:	10130 W Mountain View Rd, Sun City, AZ 85351		Cash	
Occupation:	SALES REPRESENTATIVE, RURAL METRO CORP			
Memo:	Donation			
Name:	MCALLISTER, SHIRLEY	01/28/2006	\$15.00	\$49.77
Address:	9520 W Greenway Rd, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Donation			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PRICE, PATRICIA KAREN	01/28/2006	\$15.00	\$27.00
Address:	9710 W Augusta Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	FOWLER, PATRICIA	02/02/2006	\$15.00	\$25.00
Address:	9924 W Kingswood Cir, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	WILLARD, ALICE	02/02/2006	\$25.00	\$30.00
Address:	14011 N 111th Ave, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	BARNA, DOROTHY	02/03/2006	\$25.00	\$25.00
Address:	10440 W Twin Oaks Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	ORMSBEE, LEE	02/03/2006	\$15.00	\$15.00
Address:	10035 WEST ROYAL OAK RD, GH 1027, SUN CITY, AZ 85351		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	Donation			
Name:	ROSE, JACQUELINE D	02/03/2006	\$15.00	\$15.00
Address:	10220 WEST CAMPANA DRIVE, SUN CITY, AZ 85351		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	donation			
Name:	MODEEN, CAROLYN	02/06/2006	\$15.00	\$75.00
Address:	10015 W Royal Oak Rd, Apt 321, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	ROBERTS, ELIZABETH	02/06/2006	\$15.00	\$15.00
Address:	10015 W Royal Oak Rd, Apt 327, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	VAN PELT, FREDI	02/06/2006	\$15.00	\$15.00
Address:	10910 W Coggins Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	BRAY, KATHRYN J	02/10/2006	\$15.00	\$15.00
Address:	10883 W Buccaneer Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	Donation			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	GOONAN, ROSEMARY L	02/12/2006	\$10.00	\$10.00
Address:	11000 N 91st Ave, Lot 42, Peoria, AZ 85345		Cash	
Memo:	Donation			
Name:	BEST, WILLIS	02/13/2006	\$15.00	\$20.00
Address:	10506 W HIGHWOOD LN, SUN CITY, AZ 85373		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	MCALLISTER, SHIRLEY	02/18/2006	\$11.49	\$49.77
Address:	9520 W Greenway Rd, Sun City, AZ 85351		Goods/Services	
Occupation:	RETIRED			
Trans. Type:	In-Kind Contribution			
Memo:	Food for picnic			
Name:	MCALLISTER, SHIRLEY	02/18/2006	\$15.28	\$49.77
Address:	9520 W Greenway Rd, Sun City, AZ 85351		Goods/Services	
Occupation:	RETIRED			
Trans. Type:	In-Kind Contribution			
Memo:	Food for picnic			
Name:	MODEEN, CAROLYN	02/18/2006	\$60.00	\$75.00
Address:	10015 W Royal Oak Rd, Apt 321, Sun City, AZ 85351		Goods/Services	
Occupation:	RETIRED			
Trans. Type:	In-Kind Contribution			
Memo:	Park reservation and miscellaneous for picnic			
Name:	BOAN, LOLA	02/20/2006	\$20.00	\$20.00
Address:	11022 W Canyon Creek Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	BRAGG, MCFARLAND	02/20/2006	\$25.00	\$30.00
Address:	20612 NORTH 103RD DRIVE, PEORIA, AZ 85382		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	ELLEDGE, STAN	02/20/2006	\$20.00	\$40.00
Address:	10338 W Garnette Dr, Sun City, AZ 85373		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	HAWKINS, MARTHA	02/20/2006	\$20.00	\$60.00
Address:	5314 W Voltaire Dr, Glendale, AZ 85304		Cash	
Occupation:	RETIRED			
Memo:	Donation			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HERSHFIELD, PETER	02/20/2006	\$30.00	\$50.00
Address:	8800 NORTH 107TH AVENUE #11, PEORIA, AZ 85345		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	JENSEN, DENNIS	02/20/2006	\$25.00	\$25.00
Address:	13087 N 100TH AVE, SUN CITY, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	KLUCHER, EDRIS	02/20/2006	\$50.00	\$97.50
Address:	9133 W Mauna Loa Ln, Peoria, AZ 85381		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	LOKARE, CAROL	02/20/2006	\$45.00	\$45.00
Address:	8718 W Karen Lee Ln, Peoria, AZ 85382		Cash	
Occupation:	REGISTERED NURSE, NONE			
Memo:	Donation			
Name:	DILIBERTO, PATTY	02/27/2006	\$23.00	\$116.00
Address:	10880 W Coggins Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Donation - Memorabilia			
Name:	BARNICOAT, D	03/22/2006	\$4.50	\$4.50
Address:	NA, NA, AZ 85300		Cash	
Occupation:	NA			
Memo:	Donation - memorabilia			
Name:	COTNER, MAUREEN	03/22/2006	\$24.00	\$118.00
Address:	21158 WEST MOONLIGHT PATH, BUCKEYE, AZ 85326		Cash	
Occupation:	RETIRED			
Memo:	Donation - Memorabilia			
Name:	LAWLESS, JUANITA E	03/22/2006	\$12.00	\$12.00
Address:	15719 W BALLAD DR, SUN CITY WEST, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	Donation - memorabilia			
Name:	MARTIN, VI	03/22/2006	\$32.00	\$32.00
Address:	19929 N Greenview Dr, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	Donation - memorabilia			
Name:	PRICE, PATRICIA KAREN	03/22/2006	\$12.00	\$27.00
Address:	9710 W Augusta Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Donation - memorabilia			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	STOOPS, JOHN H	03/22/2006	\$12.00	\$12.00
Address:	12827 W Maplewood Dr, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	Donation - memorabilia			
Name:	WEBSTER, CHARLOTTE ANN	03/22/2006	\$24.00	\$24.00
Address:	13228 W Copperstone Dr, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	Donation - memorabilia			
Name:	BAUMGARTEN, MARY JANE	03/25/2006	\$30.00	\$68.00
Address:	13637 N 108th Dr, Sun City, AZ 85351		Cash	
Occupation:	FIDUCIARY, SELF EMPLOYED			
Memo:	Donation - memorabilia			
Name:	COTNER, MAUREEN	03/25/2006	\$20.00	\$118.00
Address:	21158 WEST MOONLIGHT PATH, BUCKEYE, AZ 85326		Cash	
Occupation:	RETIRED			
Memo:	Donation - Memorabilia			
Name:	GOLDBERG, LAWRENCE	03/25/2006	\$24.00	\$24.00
Address:	15776 W Silver Breeze Dr, Surprise, AZ 85374		Cash	
Occupation:	RETIRED			
Memo:	Donation - memorabilia			
Name:	BAUMGARTEN, MARY JANE	03/31/2006	\$38.00	\$68.00
Address:	13637 N 108th Dr, Sun City, AZ 85351		Cash	
Occupation:	FIDUCIARY, SELF EMPLOYED			
Memo:	Donation - Memorabilia			
Name:	DILIBERTO, PATTY	03/31/2006	\$38.00	\$116.00
Address:	10880 W Coggins Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Donation - memorabilia			
Name:	COTNER, MAUREEN	04/04/2006	\$45.00	\$118.00
Address:	21158 WEST MOONLIGHT PATH, BUCKEYE, AZ 85326		Cash	
Occupation:	RETIRED			
Memo:	Donation - Memorabilia			
Name:	COTNER, MAUREEN	04/25/2006	\$24.00	\$118.00
Address:	21158 WEST MOONLIGHT PATH, BUCKEYE, AZ 85326		Cash	
Occupation:	RETIRED			
Memo:	Donation - Memorabilia			
Name:	ALPERT, BLANCHE	04/29/2006	\$21.00	\$63.00
Address:	12615 W Castle Rock Dr, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	Donation - Memorabilia			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	DILIBERTO, PATTY	04/29/2006	\$30.00	\$116.00
Address:	10880 W Coggins Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Donation - Memorabilia			
Name:	MCNAMARA, SHARON	04/29/2006	\$24.00	\$24.00
Address:	12342 W Eveningside Dr, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	Donation - Memorabilia			
Name:	REED, SANDY	04/29/2006	\$35.00	\$35.00
Address:	15310 W Gunsight Dr, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	Donation - Memorabilia			
Name:	SCHULZE, MARILYN	04/29/2006	\$30.00	\$30.00
Address:	15318 W Skyview Way, Surprise, AZ 85374		Cash	
Occupation:	RETIRED			
Memo:	Donation - Memorabilia			
Name:	STOOPS, MARILYN	04/29/2006	\$33.00	\$33.00
Address:	12827 W Maplewood Dr, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	Donation - Memorabilia			
Name:	THRASHER, JACQUELINE	04/29/2006	\$24.00	\$46.00
Address:	4537 W Park Pl, Glendale, AZ 85306		Cash	
Occupation:	STATE REPRESENTATIVE, STATE OF ARIZONA			
Memo:	Donation - Memorabilia			
Name:	THRASHER, JACQUELINE	04/29/2006	\$22.00	\$46.00
Address:	4537 W Park Pl, Glendale, AZ 85306		Cash	
Occupation:	STATE REPRESENTATIVE, STATE OF ARIZONA			
Memo:	Donation - Memorabilia			
Name:	BICKFORD, MARYANNE	05/11/2006	\$12.00	\$12.00
Address:	19910 N 110th Ln, Sun City, AZ 85373		Cash	
Occupation:	RETIRED			
Memo:	Donation - Memorabilia			
Name:	RANSELL, SUSAN	05/11/2006	\$20.00	\$20.00
Address:	6530 W Eva St, Glendale, AZ 85302		Cash	
Occupation:	RETIRED, NA			
Memo:	Donation - Memorabilia			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HENLEY CONSULTING	05/15/2006	\$2,060.00	\$2,060.00
Address:	13866 N 91st Dr, Peoria, AZ 85381		Goods/Services	
Occupation:	COMPUTER CONSULTING, SELF			
Trans. Type:	In-Kind Contribution			
Memo:	Computer installation and website			
Name:	TALBOTT, CAROLYN	05/18/2006	\$15.00	\$15.00
Address:	10241 N 109th Ave, Sun City, AZ 85351		Cash	
Occupation:	RETIRED, NA			
Memo:	Donation - Memorabilia			
Name:	ULMAN, ROMAN	05/22/2006	\$10.00	\$10.00
Address:	1824 N 103rd St, Mesa, AZ 85207		Cash	
Occupation:	ORGANIZER, AFSCME			
Memo:	Donation			
Name:	ALPERT, BLANCHE	05/27/2006	\$12.00	\$63.00
Address:	12615 W Castle Rock Dr, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	BRADLEY, JOAN	05/27/2006	\$24.00	\$49.00
Address:	10130 W Mountain View Rd, Sun City, AZ 85351		Cash	
Occupation:	SALES REPRESENTATIVE, RURAL METRO CORP			
Memo:	Donation - memorabilia			
Total of Individual Contributions			\$3,433.77	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$3,433.77	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	02/18/2006	\$23.00	\$298.88
Address:			Cash	
Memo:	Northwest Valley Bkfst Club - buttons			
Name:	Multiple Contributors	02/20/2006	\$22.00	\$298.88
Address:			Cash	
Memo:	Nucleus Club - buttons			
Name:	Multiple Contributors	02/20/2006	\$19.00	\$298.88
Address:			Cash	
Memo:	District 9 picnic - buttons			
Name:	Multiple Contributors	02/21/2006	\$24.00	\$298.88
Address:			Cash	
Memo:	SC Resource Fair - buttons			
Name:	Multiple Contributors	02/25/2006	\$18.00	\$298.88
Address:			Cash	
Memo:	State Committee Meeting - buttons			
Name:	Multiple Contributors	02/27/2006	\$24.00	\$298.88
Address:			Cash	
Memo:	District 9 meeting - buttons			
Name:	Multiple Contributors	02/27/2006	\$25.00	\$298.88
Address:			Cash	
Memo:	Donations			
Name:	Multiple Contributors	02/28/2006	\$24.00	\$298.88
Address:			Cash	
Memo:	Donations			
Name:	Multiple Contributors	03/04/2006	\$23.00	\$298.88
Address:			Cash	
Memo:	Grassroots Solutions training - buttons			
Name:	Multiple Contributors	03/13/2006	\$24.00	\$298.88
Address:			Cash	
Memo:	Donations			
Name:	Multiple Contributors	04/03/2006	\$16.00	\$298.88
Address:			Cash	
Memo:	Donations			
Total of Small Contributions			\$242.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$242.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MAX HOBBS POLITICAL MEMORABILIA	02/11/2006	\$313.31	\$572.41
Address:	26409 Misty Ridge Pl, Canyon Country, CA 91387		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Political memorabilia			
Name:	DR. DON'S BUTTONS	02/15/2006	\$310.62	\$310.62
Address:	3906 W Morrow Dr, Glendale, AZ 85308		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Political buttons			
Name:	STAPLES	03/09/2006	\$9.64	\$242.02
Address:	10310 N 91st Ave, Peoria, AZ 85345		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Clip boards			
Name:	MAX HOBBS POLITICAL MEMORABILIA	03/22/2006	\$259.10	\$572.41
Address:	26409 Misty Ridge Pl, Canyon Country, CA 91387		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Political memorabilia			
Name:	UNITED STATES POSTAL SERVICE	03/22/2006	\$0.40	\$3.68
Address:	98TH AND BELL ROAD, SUN CITY MAIN, SUN CITY, AZ 85351		Cash	
Memo:	Postage			
Name:	HENLEY, MARK	04/22/2006	\$2,037.69	\$2,037.69
Address:	13866 N 91st Dr, Peoria, AZ 85381		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Computer system			
Name:	UNITED STATES POSTAL SERVICE	04/26/2006	\$0.64	\$3.68
Address:	98TH AND BELL ROAD, SUN CITY MAIN, SUN CITY, AZ 85351		Cash	
Memo:	Postage			
Name:	FOX-MILLER, BEVERLY	04/30/2006	\$365.00	\$365.00
Address:	9912 EAST APACHE TRAIL #178, MESA, AZ 85207		Cash	
Memo:	Furniture			
Name:	MARICOPA COUNTY ELECTIONS	05/02/2006	\$75.00	\$75.00
Address:	111 NORTH THIRD STREET, PHOENIX, AZ 85011		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Maps			
Name:	ARIZONA DEMOCRATIC PARTY	05/07/2006	\$716.16	\$716.16
Address:	2910 N Central Ave, Phoenix, AZ 85112		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Rent for 6 months			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ACE HARDWARE	05/08/2006	\$34.80	\$52.04
Address:	11125 W Arizona Ave, Youngtown, AZ 85363		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Keys and miscellaneous supplies			
Name:	STAPLES	05/08/2006	\$75.44	\$242.02
Address:	10310 N 91st Ave, Peoria, AZ 85345		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Office supplies			
Name:	TOWN OF YOUNGTOWN	05/08/2006	\$25.00	\$50.00
Address:	12030 N Club House Sq, Youngtown, AZ 85363		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Business license - 6 mo.			
Name:	TOWN OF YOUNGTOWN	05/08/2006	\$25.00	\$50.00
Address:	12030 N Club House Sq, Youngtown, AZ 85363		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Deposit for use of park ramada			
Name:	WALGREENS	05/08/2006	\$7.90	\$7.90
Address:	15442 N 99th Ave, Sun City, AZ 85351		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Miscellaneous supplies			
Name:	ACE HARDWARE	05/10/2006	\$14.54	\$52.04
Address:	11125 W Arizona Ave, Youngtown, AZ 85363		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Numbers and flag pole			
Name:	ACE HARDWARE	05/17/2006	\$(10.27)	\$52.04
Address:	11125 W Arizona Ave, Youngtown, AZ 85363		Terms	
Trans. Type:	Credit Against Operating Expense Bill			
Memo:	Returned flag pole			
Original Date:	05/10/2006			
Original Amount:	(\$14.54)			
Name:	STAPLES	05/17/2006	\$16.16	\$242.02
Address:	10310 N 91st Ave, Peoria, AZ 85345		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Stamp			
Name:	ACE HARDWARE	05/18/2006	\$12.97	\$52.04
Address:	11125 W Arizona Ave, Youngtown, AZ 85363		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Air filters			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	FRY'S	05/22/2006	\$5.99	\$93.60
Address:	107TH AVENUE AND GRAND AVENUE, SUN CITY, AZ 85351		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Water			
Name:	FRY'S	05/22/2006	\$5.99	\$93.60
Address:	107TH AVENUE AND GRAND AVENUE, SUN CITY, AZ 85351		Cash	
Memo:	Water for volunteers			
Name:	GODADDY.COM	05/23/2006	\$9.20	\$9.20
Address:	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Internet service			
Name:	LOWE'S	05/23/2006	\$34.42	\$34.42
Address:	83RD AND THUNDERBIRD, PEORIA, AZ 85381		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Repair supplies			
Name:	QWEST COMMUNICATIONS	05/24/2006	\$42.50	(\$192.43)
Address:	PO Box 29060, Phoenix, AZ 85038		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Phone installation			
Name:	QWEST COMMUNICATIONS	05/24/2006	\$100.00	(\$192.43)
Address:	PO Box 29060, Phoenix, AZ 85038		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Deposit for telephone			
Name:	FRY'S	05/25/2006	\$79.02	\$93.60
Address:	107TH AVENUE AND GRAND AVENUE, SUN CITY, AZ 85351		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Cleaning supplies			
Name:	FRY'S	05/25/2006	\$2.60	\$93.60
Address:	107TH AVENUE AND GRAND AVENUE, SUN CITY, AZ 85351		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Cleaning supplies			
Name:	U. S. POSTAL SERVICE	05/25/2006	\$4.80	\$4.80
Address:	11129 W Arizona Ave, Youngtown, AZ 85363		Cash	
Memo:	Postage			
Name:	THOMAS REPROGRAPHICS	05/27/2006	\$350.78	\$350.78
Address:	817 E Indian School Rd, Phoenix, AZ 85014		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Banners			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: UNITED STATES POSTAL SERVICE Address: 98TH AND BELL ROAD, SUN CITY MAIN, SUN CITY, AZ 85351 Trans. Type: Purchase on Terms Memo: Postage	05/28/2006	\$2.64 Terms	\$3.68
Name: STAPLES Address: 10310 N 91st Ave, Peoria, AZ 85345 Trans. Type: Purchase on Terms Memo: Office supplies	05/29/2006	\$140.78 Terms	\$242.02
Name: DOLLAR TREE Address: 99TH AND GREENWAY RD, SUN CITY, AZ 85351 Trans. Type: Purchase on Terms Memo: Table covers	05/30/2006	\$7.44 Terms	\$7.44
Name: PENNYWISE THRIFT STORE Address: 10050 W Bell Rd, Sun City, AZ 85351 Trans. Type: Purchase on Terms Memo: Coffee maker	05/30/2006	\$3.00 Terms	\$3.00
Name: TUESDAY MORNING, INC Address: 10050 W Bell Rd, Sun City, AZ 85373 Trans. Type: Purchase on Terms Memo: Paper supplies	05/30/2006	\$14.20 Terms	\$14.20
Total of Operating Expenses		\$5,102.73	
Total of Refunds, Rebates, and Credits Received		(\$10.27)	
Net Total of Operating Expenses		\$5,092.46	

Schedule E4 - Other expenses

Schedule E4 - Other expenses		Date	Amount	Cycle To Date
Name:	MCALLISTER, SHIRLEY	05/08/2006	\$69.22	\$173.36
Address:	9520 W Greenway Rd, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Reimbursement for supplies			
Name:	MCALLISTER, SHIRLEY	05/18/2006	\$54.01	\$173.36
Address:	9520 W Greenway Rd, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Reimburse for expenses - Ck #215			
Total of Other Expenses			\$123.23	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$123.23	

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	DISTRICT 10 DEMOCRATS	03/13/2006	\$400.00	\$400.00
Address:	4053 W Mission Ln, Phoenix, AZ 85051		Cash	
Trans. Type:	Shared Expense Monies from Another Committee			
Memo:	DONATION CK # 1065			
Name:	2100 - NORTHWEST DEMOCRATIC BREAKFAST CLUB	03/18/2006	\$1,000.00	\$1,000.00
Address:	1011 E Port au Prince Ln, Phoenix, AZ 85022		Cash	
Trans. Type:	Shared Expense Monies from Another Committee			
Memo:	Donation			
Name:	DISTRICT 9 DEMOCRATS	05/09/2006	\$750.00	\$750.00
Address:	10910 W Coggins Dr, Sun City, AZ 85351		Cash	
Trans. Type:	Shared Expense Monies from Another Committee			
Memo:	Donation from District			
Name:	AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL	05/24/2006	\$1,500.00	\$1,500.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Trans. Type:	Shared Expense Monies from Another Committee			
Memo:	Support from County Mobilization Fund			
Total of Funds Transferred to This Committee			\$3,650.00	
Total of Funds Transferred to Other Committees			\$0.00	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt MAX HOBBS POLITICAL MEMORABILIA Original Amount of Debt: \$313.31 Original Transaction Date: 02/11/2006	02/11/2006	\$313.31
Bill Payment	03/15/2006	(\$313.31)
Debt Balance at End of Reporting Period		\$0.00
New Debt DR. DON'S BUTTONS Original Amount of Debt: \$310.62 Original Transaction Date: 02/15/2006	02/15/2006	\$310.62
Bill Payment	03/15/2006	(\$310.62)
Debt Balance at End of Reporting Period		\$0.00
New Debt STAPLES Original Amount of Debt: \$9.64 Original Transaction Date: 03/09/2006	03/09/2006	\$9.64
Bill Payment	04/17/2006	(\$9.64)
Debt Balance at End of Reporting Period		\$0.00
New Debt MAX HOBBS POLITICAL MEMORABILIA Original Amount of Debt: \$259.10 Original Transaction Date: 03/22/2006	03/22/2006	\$259.10
Bill Payment	04/17/2006	(\$259.10)
Debt Balance at End of Reporting Period		\$0.00
New Debt HENLEY, MARK Original Amount of Debt: \$2,037.69 Original Transaction Date: 04/22/2006	04/22/2006	\$2,037.69
Bill Payment	05/07/2006	(\$2,037.69)
Debt Balance at End of Reporting Period		\$0.00
New Debt MARICOPA COUNTY ELECTIONS Original Amount of Debt: \$75.00 Original Transaction Date: 05/02/2006	05/02/2006	\$75.00
Bill Payment	05/03/2006	(\$75.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt ARIZONA DEMOCRATIC PARTY	05/07/2006	\$716.16

**2136 WEST DEMOCRATIC HEADQUARTERS (FORMERLY KNOWN AS WESTERN MARICOPA
CO. DEMOCRATIC HQ)**

Amended June 30th Report
Covers 01/01/2006 to 05/31/2006

Original Amount of Debt: \$716.16 Original Transaction Date: 05/07/2006		
Bill Payment	05/23/2006	(\$716.16)
Debt Balance at End of Reporting Period		\$0.00
New Debt TOWN OF YOUNGTOWN Original Amount of Debt: \$25.00 Original Transaction Date: 05/08/2006	05/08/2006	\$25.00
Bill Payment	05/08/2006	(\$25.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt TOWN OF YOUNGTOWN Original Amount of Debt: \$25.00 Original Transaction Date: 05/08/2006	05/08/2006	\$25.00
Bill Payment	05/08/2006	(\$25.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt ACE HARDWARE Original Amount of Debt: \$34.80 Original Transaction Date: 05/08/2006	05/08/2006	\$34.80
Debt Balance at End of Reporting Period		\$34.80
New Debt STAPLES Original Amount of Debt: \$75.44 Original Transaction Date: 05/08/2006	05/08/2006	\$75.44
Debt Balance at End of Reporting Period		\$75.44
New Debt WALGREENS Original Amount of Debt: \$7.90 Original Transaction Date: 05/08/2006	05/08/2006	\$7.90
Debt Balance at End of Reporting Period		\$7.90
New Debt ACE HARDWARE Original Amount of Debt: \$14.54 Original Transaction Date: 05/10/2006	05/10/2006	\$14.54
Credit Against Operating Expense Bill	05/17/2006	(\$10.27)
Debt Balance at End of Reporting Period		\$4.27
New Debt STAPLES Original Amount of Debt: \$16.16 Original Transaction Date: 05/17/2006	05/17/2006	\$16.16
Debt Balance at End of Reporting Period		\$16.16

**2136 WEST DEMOCRATIC HEADQUARTERS (FORMERLY KNOWN AS WESTERN MARICOPA
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Amended June 30th Report
Covers 01/01/2006 to 05/31/2006

New Debt ACE HARDWARE Original Amount of Debt: \$12.97 Original Transaction Date: 05/18/2006 Debt Balance at End of Reporting Period	05/18/2006	\$12.97
New Debt FRY'S Original Amount of Debt: \$5.99 Original Transaction Date: 05/22/2006 Debt Balance at End of Reporting Period	05/22/2006	\$5.99
New Debt LOWE'S Original Amount of Debt: \$34.42 Original Transaction Date: 05/23/2006 Debt Balance at End of Reporting Period	05/23/2006	\$34.42
New Debt GODADDY.COM Original Amount of Debt: \$9.20 Original Transaction Date: 05/23/2006 Debt Balance at End of Reporting Period	05/23/2006	\$9.20
New Debt QWEST COMMUNICATIONS Original Amount of Debt: \$42.50 Original Transaction Date: 05/24/2006 Debt Balance at End of Reporting Period	05/24/2006	\$42.50
New Debt QWEST COMMUNICATIONS Original Amount of Debt: \$100.00 Original Transaction Date: 05/24/2006 Debt Balance at End of Reporting Period	05/24/2006	\$100.00
New Debt FRY'S Original Amount of Debt: \$79.02 Original Transaction Date: 05/25/2006 Debt Balance at End of Reporting Period	05/25/2006	\$79.02
New Debt FRY'S Original Amount of Debt: \$2.60 Original Transaction Date: 05/25/2006 Debt Balance at End of Reporting Period	05/25/2006	\$2.60
New Debt THOMAS REPROGRAPHICS	05/27/2006	\$350.78

**2136 WEST DEMOCRATIC HEADQUARTERS (FORMERLY KNOWN AS WESTERN MARICOPA
CO. DEMOCRATIC HQ)**

Amended June 30th Report
Covers 01/01/2006 to 05/31/2006

Original Amount of Debt: \$350.78 Original Transaction Date: 05/27/2006 Debt Balance at End of Reporting Period		\$350.78
New Debt UNITED STATES POSTAL SERVICE Original Amount of Debt: \$2.64 Original Transaction Date: 05/28/2006 Debt Balance at End of Reporting Period	05/28/2006	\$2.64
New Debt STAPLES Original Amount of Debt: \$140.78 Original Transaction Date: 05/29/2006 Debt Balance at End of Reporting Period	05/29/2006	\$140.78
New Debt DOLLAR TREE Original Amount of Debt: \$7.44 Original Transaction Date: 05/30/2006 Debt Balance at End of Reporting Period	05/30/2006	\$7.44
New Debt TUESDAY MORNING, INC Original Amount of Debt: \$14.20 Original Transaction Date: 05/30/2006 Debt Balance at End of Reporting Period	05/30/2006	\$14.20
New Debt PENNYWISE THRIFT STORE Original Amount of Debt: \$3.00 Original Transaction Date: 05/30/2006 Debt Balance at End of Reporting Period	05/30/2006	\$3.00
Total of Outstanding Debt Before Adjustments		\$4,725.90
Total Credits Against Outstanding Bills		-\$10.27
Total Payments On Outstanding Bills		-\$3,771.52
Total of Outstanding Debt After Adjustments		\$944.11

Schedule C8 - In-Kind Contributions

Item	Date	Amount
Previous In-Kind Contribution FRANK, LORRAINE Original Amount of Contribution: \$5.00 Original Transaction Date: 08/20/2005	08/20/2005	\$5.00
Expenditure of In-Kind Contribution	02/18/2006	(\$5.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution KLUCHER, EDRIS Original Amount of Contribution: \$42.50 Original Transaction Date: 01/17/2006	01/17/2006	\$42.50
Expenditure of In-Kind Contribution	01/17/2006	(\$42.50)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution MCALLISTER, SHIRLEY Original Amount of Contribution: \$15.28 Original Transaction Date: 02/18/2006	02/18/2006	\$15.28
Expenditure of In-Kind Contribution	02/18/2006	(\$15.28)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution MODEEN, CAROLYN Original Amount of Contribution: \$60.00 Original Transaction Date: 02/18/2006	02/18/2006	\$60.00
Expenditure of In-Kind Contribution	02/18/2006	(\$60.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
Expenditure of In-Kind Contribution	02/18/2006	(\$60.00)
In-Kind Contribution Balance at End of Reporting Period		(\$60.00)
New In-Kind Contribution MCALLISTER, SHIRLEY Original Amount of Contribution: \$11.49 Original Transaction Date: 02/18/2006	02/18/2006	\$11.49
Expenditure of In-Kind Contribution	02/18/2006	(\$11.49)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution HENLEY CONSULTING Original Amount of Contribution: \$2,060.00 Original Transaction Date: 05/15/2006	05/15/2006	\$2,060.00
Expenditure of In-Kind Contribution	05/15/2006	(\$2,060.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00

**2136 WEST DEMOCRATIC HEADQUARTERS (FORMERLY KNOWN AS WESTERN MARICOPA
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Amended June 30th Report
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In-Kind Contribution Equity Before Adjustments	\$2,194.27
Total of Refunds Given	\$0.00
Total of In-Kind Contributions Expended	-\$2,254.27
In-Kind Contribution Equity After Adjustments	-\$60.00